

Invoice

INVOICE NUMBER

202309

DATE OF ISSUE

15/06/2023

DUE DATE

15/06/2023

BILLED TO

Suman Patel
345, Bhuj Lane, Bhuj -
370001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

20029

Description**Unit cost****QTY****Amount**

Amethyst Ankle Straps

2,199

2

4,398

Topaz T-Strap Heels

2,499

2

4,998

SUBTOTAL

9,396

DISCOUNT

-4

(TAX RATE)

12 %

TAX

1,127.04

SHIPPING

0

INVOICE TOTAL**10,519.04**